

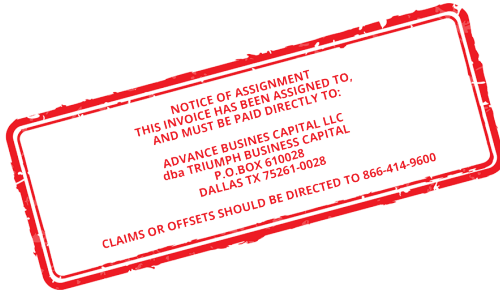


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**HILL BROTHERS
INTERMODAL
LOGISTICS, INC.**
TEL: (402)
334-1260
OMAHA,NE



Invoice No : 10188
Invoice Date : 2017-02-09
Load# : 10601
Ship Date : 2017-02-03
Delivery Date : 2017-02-08
W/O # Ref No. : 2422663

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: CONTRACTORS CARGO Type: Full Address: 300 E MYRRH ST COMPTON CA Phone:	1	2017-02-03	40000
Consignee: GE GENERATORS Type: Full Address: 8301 SCENIC HWY PENSACOLA FL Phone:	1	2017-02-08	40000

INVOICE AMOUNT	TOTAL \$3,000.00
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Hill Bros. Logistics, Inc.
7878 I Street
Omaha, NE 68127

Carrier Confirmation

CONTACT: THOM DISNEY-BLACK
PHONE: 8003913639
FAX: 6825036845
thomd@hillbros.com

ORDER# 2422663

Carrier	Temp	Trailer Type	Reference Numbers
VIKA LOGISTICS CORP 8850 NW 18TH TERRACE DORAL, FL 33172 Phone: 305-684-8457	Min: / Max:	Flatbed	
	Fax: 888-400-7751		

Stop Information

Live Load

CONTRACTOS CARGO
500 SOUTH ALAMDEA
Compton, CA 90220

Earliest date: 02/03/17 8:00
Latest date: 02/03/17 16:00

Volume	Count	Weight
0.00 GAL	0 PCS	40,000 LBS

Instructions:

Directions:

Live Unload

GE GENERATORS PENSACOLA LLC
8301 SCENIC HWY
Pensacola, FL 32514

Earliest date: 02/07/17 0:00
Latest date: 02/07/17 0:00

Volume	Count	Weight
0.00 GAL	0 PCS	40,000 LBS

Instructions:

Directions:

Remarks: HDMUQSWB6612927

DELIVERY BOL# 101049919

CALL FOR DELIVER APPOINTMENT

IF ANY GE FREIGHT IS MIXED/ CO-MINGLED THERE WILL BE A \$500 FINE

Commodity: FREIGHT ALL KINDS

Notes:

Company Notes:

Agreed Rates

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$3,000.00	FLT	\$3,000.00
Total Pay:				\$3,000.00

Signature: _____

Date: _____

02/03/2017

Please sign confirmation of acceptance and agreement on rate. Fax to the corresponding office listed top right
Please send or email all Freight Bills to:

Hill Bros. Logistics, Inc.
hblbilling@hillbros.com
7878 I Street
Omaha, NE 68127
800-391-3639



Hill Bros. Logistics, Inc.
7878 I Street
Omaha, NE 68127

Carrier Confirmation

CONTACT: THOM DISNEY-BLACK
PHONE: 8003913639
FAX: 6825036845
thomd@hillbros.com

This letter is to confirm that Hill Bros. Logistics, Inc. is a licensed ICC broker of property MC#290643. Our relationship with your company is that of a property broker to a contract carrier and as such can negotiate rates on a load by load basis. Carriers are solely responsible for dispatching their drivers. THE RATE INCLUDES ANY PAPERWORK CHARGES SUCH AS POD'S. All accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention request will be honored. BROKER must be notified 60 minutes before CARRIER is requesting detention reimbursement. Detention is on a per load basis and variable rates may apply.

Cell: 7865124354

Driver: Carlos Gutierrez

Truck: 11

Trailer: 2550

FB 53"
8FT TAPER

**Contractors Cargo Transportation**

Super Heavy Hauling • RIGGING AND ERECTING
300 E. MYRRH • COMPTON, CA 90221
(310) 609-1957 • FAX (310) 609-1787

Bill Of Lading

Load Number	52280
BOL Number	
Ship Date	2017-02-03
Delivery Date	2017-02-03
P.O. Number	101049919
Freight Charges	Prepaid

Shipper	Consignee
Contractors Cargo Transportation 300 E Myrrh St Compton, CA, 90221 Tel: 310-609-1957 Ext: 52	GE Generators 8301 scenic hwy Pensacola, FL, 32501 Tel: 469-713-4835

3rd Party Billing	Transportation Company
	Vika Logidtics 8850 nw 18th ter Doral, FL, 33172 Tel: 786-443-2951

# of pieces	Description of the goods, marks, exceptions	Weight in LBS	Type	INMTC	HM	Class
1	TGHU3292710	0	20ft			
1	GE Electric gear box	38000				
0	GENAROL ELECTRIC PO.	0				
0	101049919	0				
Total Pieces 2	<i>David Johnson</i> 2817	Total Weight 38000 LBS.	Emergency Response Phone			

Notes:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) consigned, marked, and destined as indicated herein. Subject to the terms and conditions of the uniform straight bill of lading.

LIMITED LIABILITY: Carrier's liability for loss of or damage to freight in Carrier's possession shall be subject to release value of \$2.50 per pound to a maximum of \$100,000 per load, unless a greater amount is declared and accepted, in writing, by Carrier and Customer has paid the cost of excess valuation.

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper	Carrier <i>Vika</i>	Date <i>2-3-17</i>	Number Of Pieces Received <i>102</i>
Per <i>[Signature]</i>	Per <i>Carla Garcia</i>	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

888-400-7751